

Date: Thursday, 30/10/2008 11:26:50 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : 300 HOUR INSPECTION KIT
<b>Job Number</b> : 43095	
<b>Estimate Number</b> : 12945	
<b>P.O. Number</b> :	<b>Part Number</b> : D205523023
<b>This Issue</b> : 30/10/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : IIN D205-523 REV O
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : O
<b>Previous Run</b> : 35419	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 30/10/2008 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> : Est Rev: New Issue 07-07-16 JLM	<b>Verified by:</b> EC

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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JLD 08.10.30



<b>Comment:</b> Type labels per PPP	D205-523-023	CHG 001
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8081030

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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<b>Comment:</b> PACKAGING RESOURCE #1
Pick Packing Kit

3.0	MS21042L6	Nut
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<b>Comment:</b> Qty.: 2.0000 Each(s)/Unit	Total : 4.0000 Each(s)
Nut	
Batch: M108183	

SD

4.0	AN960JD616	Washer
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<b>Comment:</b> Qty.: 2.0000 Each(s)/Unit	Total : 4.0000 Each(s)
Washer	
Batch: M109371	

SD

5.0	D30121	Decal
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<b>Comment:</b> Qty.: 2.0000 Each(s)/Unit	Total : 4.0000 Each(s)
Decal	
Batch: B34021	

8/10/30

SD

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Drawing Name: 300 HOUR INSPECTION KIT

Job Number: 43095

Part Number: D205523023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D30123

Decal



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Decal

Batch: B34022

SP

7.0

D30125

Decal



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Decal

Batch: B34023

SP

8.0

AN514A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: M106166

SP

9.0

AN960JD516

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: M109059

SP

10.0

MS21042L5

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Batch: M108827

8/10/30

SP

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/10/30 (X2)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-523-023

Location:

PPP Rev:

Draft

8/10/30

(2x)

SP

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**Part Number:** D205523023

Job Number:



**Seq. #:**

**Machine Or Operation:**

**Description :**

13.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/30 *[Signature]*

**Comment:** FINAL INSPECTION/W/O RELEASE

Job Completion



*MF 08-10-30*